

INVOICE



CW15
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
52243-1	09/30/12	September 2012	08/27/12 - 09/03/12

Station	Account Executive	Sales Office	Sales Region
WLYH	Millennium Washington DC	Millennium	National

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street, SE
Carole Mundy
Washington, DC 20003

Send Payment To:

CW15
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Advertiser	Product	Estimate Number
Priorities USA Action	P-USA Action	1522

Flight Dates	Order #	Alt Order #
08/28/12 - 09/03/12	52243	9804210 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																												
1	08/29/12	09/03/12	M-F 7p-730p	7p-730p	M-WTF--	:30	3	\$225.00	NM																																																												
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Total Spots							4																																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$795.00
<u>Agency Commission</u>	\$119.25
<u>Net Amount Due</u>	\$675.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.